

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

December 31, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10751, which covers services from 12/1/2015 to 12/31/2015. This invoice, dated 12/31/2015, is for \$9204.02. Your total balance, including past charges, is \$11919.64. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$7,703.09
Total expenses	\$1,500.93
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$12,033.84)
Total previous balance	\$14,749.46
Balance Due	\$11,919.64

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

December 31, 2015

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10751

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2015	MAB Correspondence Preparation for meetings.	2.30 176.40/hr	405.72
12/7/2015	MAB Correspondence w/R2 re BHHRA; RTCs.	1.90 176.40/hr	335.16
12/8/2015	MAB Correspondence w/CPG, TC.	2.00 176.40/hr	352.80
	MAB Conference Call CPG Meeting.	1.74 176.40/hr	307.23
	MAB Administration Travel HHI-SAV-EWR.	4.00 176.40/hr	705.60
12/9/2015	MAB Meeting TC Meeting - Newark, NJ.	6.00 176.40/hr	1,058.40
	MAB Document Review Meeting notes, review correspondence, travel to SAV.	3.90 176.40/hr	687.96
12/10/2015	MAB Document Review Cover letter for BHHRA.	1.00 176.40/hr	176.40

			<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2015	MAB	Telephone Call w/msg, re FS reductions/background concentrations. Review background data.	1.70 176.40/hr	299.88
12/14/2015	MAB	Document Review Cover letter to R2. BHHRA.	1.80 176.40/hr	317.52
12/15/2015	MAB	Correspondence Project updates, preparation for TC calls.	1.50 176.40/hr	264.60
	MAB	Correspondence w/R2, TC.	1.40 176.40/hr	246.96
12/17/2015	MAB	Correspondence Meeting updates, preparation for conference calls.	1.90 176.40/hr	335.16
	MAB	Conference Call w/TC. Mid-month review/update.	0.73 176.40/hr	128.97
12/18/2015	MAB	Correspondence re 2016 projections, progress reports.	1.70 176.40/hr	299.88
12/22/2015	MAB	Conference Call Meeting update w/CPG.	0.73 176.40/hr	127.89
	MAB	Conference Call Meeting follow-up.	0.27 176.40/hr	47.38
	MAB	Document Review BERA responses - R2.	2.90 176.40/hr	511.56
12/24/2015	MAB	Telephone Call w/dmi.	0.60 176.40/hr	106.18
12/28/2015	MAB	Document Review Review materials for EPA meetings; manage files.	3.50 176.40/hr	617.40

			<u>Hrs/Rate</u>	<u>Amount</u>
12/31/2015	MAB	Administration Maintain files, emails; summarize notes.	2.10 176.40/hr	370.44
For professional services rendered			43.67	\$7,703.09
Additional Charges :				
			<u>Qty/Price</u>	
12/9/2015	MAB	Lodging/Meals TC Meeting.	1 216.20	216.20
	MAB	Auto Rental TC Meeting.	1 123.85	123.85
	MAB	Parking SAV Airport	1 21.00	21.00
	MAB	Airfare Change fee.	1 50.00	50.00
12/10/2015	MAB	Milage HHI-SAV-HHI IRS Mileage Reimbursement Rate 1/1/2015.	105 0.58	60.38
12/17/2015	MAB	Airfare Mapping Meeting	1 272.20	272.20
	MAB	Airfare Jan TC Meeting	1 618.20	618.20
12/20/2015	MAB	Airfare EWR- SAV 1/27/16	1 139.10	139.10
Total additional charges				\$1,500.93
Total amount of this bill				\$9,204.02
Previous balance				\$14,749.46

	<u>Amount</u>
Accounts receivable transactions	
12/14/2015 Payment - Thank You	<u>(\$12,033.84)</u>
Total payments and adjustments	<u>(\$12,033.84)</u>
Balance due	<u><u>\$11,919.64</u></u>